٣.	_ 1	120-C		come Tax Retu	,					OMB No. 1545-2052
Fo De		nt of the Treasury	For calendar yea	ır 2009 or tax year begi			g 03/	31/	10	2009
Inte	ernal Re	venue Service		▶ See	separate instructi	ons.				
	Check	If: d. idated return	Name				ļ			identification number
	(attach	Form 851) 0		ywood Assoc:	lation					396404
2	Sched	ule M-3 (Form	Number, street, and room or suite no. If a	504 N.W. St	**- 7 1	n = = d			Check If:	
	1120)	attached 0	P.O. box, see instr. 1. U	504 N.W. St	. Herens	Road			Farmers' te cooperative	
3		attached 9 9 9 120 filed in 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	City or town, state, and		D 07031		İ		Nonexemp	
		10 10% / 00.	Portland		OR 97231	Address	(6)		cooperative	
₽	T		al return (2) Fi		ame change (4)	Address cha		4-4-	Amended	return
i	1a			b Less returns and			C Bal	. •	1c	
	2	Cost of goods sold	(Schedule A, line 9)					···	3	
	3 4	Dividends (Sabadu	do C. line 2 from line 10				• • • • • • • • • •		4	
me	, -	Interest						- 1	5	
Incom	6								6	514,584
٥	7	Capital gain net inc	yanica	D (Form 1120))					7	
				line 17 (attach Form 47					8	
ů	9			chedule)					9	
deductions.)	10								10	514,584
귷	11		fficers (Schedule E, lin					- 1	11	
ğ	12	'		dits)					12	90,826
00		Bad debts	(1000 0					• • •	13	
on o	14							- 1	14	
limitations	15								15	100,450
E	16	1 4						1	16	57,250
for	17	Charitable contribut	tions						17	
	18	Depreciation not cla	aimed in Schedule A or	elsewhere on return (at	tach Form 4562)			[	18	6,064
ion	19	Advertising							19	
uct	20	Pension, profit-shar							20	
instructions	21	Employee benefit p							21	6,956
프.	22	Domestic production	on activities deduction (	attach Form 8903)				]	22	
(See	23	Other deductions (a	attach schedule)			See S	tmt 1		23	135,046
_	24 ·	Total deductions.	Add lines 11 through 2	3					24	396,592
nDeductions	25	Taxable income be	fore section 1382, NOI	, and special deductions	s. Subtract line 24 f	rom line 10			25	117,992
ľ	26		•	under section 1382 (Sch		26a	110 0			
a				(see instructions)		26b	117,9	192		117 000
	27			C. line 20)		26c			26d	117,992
LY IT				ne 25 (see instructions)					28	0
6	28	Total tax (Schedule						NAMES OF	28	<u> </u>
and	29 a		credited to 2009	29a						
Ŋ		2009 estimated tax 2009 refund applied		295	y d Bal ▶	29d				
Refundable Credits,	C	Tax deposited with		29c (	d ball p			-		
S		Credits (1) Form 2439		(2) Form 4138		29e 29f				
ole	' '	_		9c, and Form 8827, line	Rc	29g		$\dashv$		
da	h		tment (see instructions			29h			291	
Ę	30	*	•	heck if Form 2220 is atte	ched			$\neg \uparrow$	30	
Re	31		* * * * * * * * * * * * * * * * * * * *	ne total of lines 28 and 3				₩	31	
Tax,	32			total of lines 28 and 30,	•				32	
H	33	Enter amount of line	32 voulvatt bridth	that the design of the	•		Refunded		33	
0:		Under penalties of per	rjury, I declare that I have	or am ned his return, notice	ding accompanying so	chedules and statem	ents, and the	thuber	त । सञ्ज्ञत्मा व	over the plant with t
	gn	6 LIT		DX/	ilan taxpayor, ia baso	11.9.10	or writeri pr	show	n below (s	ee inst X Yes No
	ere	Signature of office		0.0	1	Date	Title			
		Preparer's		1 2/11/1		Date	Check If		Prepar	rer's SSN or PTIN
Pa	id	signature (	- han s	exil.		11/05/10	self-emplo	yed		158922
Pr	epar	er's Firm's dame to		LNER OKURN,						3-0641854
Us	e On		iployed).		#1815				Phone	
		autiferss, and Z		TLAND, OR		97204-	1227		503	-227-0443
rul	7-11/0	try Act and Paperwe	ork Reduction Act No	tice, see separate inst	ructions.					Form 1120-C (2009)

tion 93-03964	104	Page 2
s)		
	1	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2	
	3	
	4a	
3)	4b	
	5	
	6a	
	6b	
	7	
	0	
!! 0 4	0	
section 1.471-4		
		▶ [
	1 1	
nooning (or announce) or	104	
tion 263A apply to the cooperative?		X Yes No
		Yes X No
one between opening and doeing inventory?		🗆 100 🖭 110
(a) Dividende		(c) Deduction
received	(b) %	((a) x (b))
r than		
, utari	70	
than	- 10	
u all	90	
	instructions	
IC	40	
	42	
	48	
rtain		
	70	
ain		
	80	
	100	
958	100	
	100	
	See	
-	instructions	
, 11,		
zh		
3		
3		
3		
3 Lilities		
3		
	section 1.471-4  section 1.471-4  did in Regulations section 1.471-2(c) or any goods (if checked, attach Form 970) ercentage (or amounts) of ction 263A apply to the cooperative? ons between opening and closing inventory?  (a) Dividends received  er than  than  than  ss investment 958	1   2   3   4   4   4   4   4   4   5   5   6   6   6   6   6   6   6   6

1	Complete Schedule E only if tot	`		,	00,000 or more.	
			(c) Percent of	Percent	of association's	(f) Amount of
•	(a) Name of officer	(b) Social security num		(d) Common	ck owned (e) Preferred	compensation
1			business %			%
<del></del>			%			%
			%			6
			%			%
			%			%
			70		7.0	
2	Total compensation of officers				2	
3	Compensation of officers claimed on Schedule A	and elsewhere on return	n		3	
i						
4	Subtract line 3 from line 2. Enter the result here	and on line 11, page 1			4	
\$0	chedule G Allocation of Patronage		je Income and	Deductions.	. Before comple	eting,
·	see Question 14 of Sche	edule K.				
					(a) Patronage	(b) Nonpatronage
1	Gross receipts or sales			. 1		
2	Cost of goods sold			2		
3	Gross profit. Subtract line 2 from line 1			3		
4	Other income			4		514,584
5	Total income. Combine lines 3 and 4	,		5		514,584
6a	Domestic production activities deduction (attach	Form 8903)		6a		
ь	Other deductions			6b		396,592
С	T + 1 d - d - t / - d d f O d Ch1			6c		396,592
7	Taxable income before section 1382, NOL, and					
	line 6c from line 5			7		117,992
В	Deductions and adjustments under section 1382	from Schedule H, line 5				
	(see instructions)		Yanalania a a fi	8		117,992
9a	Net operating loss deduction (attach schedule)	See w	orkaneer	9a		117,992
Ь	Special deductions (see instructions)			9b		0
10	Taxable income. Subtract the total of lines 8, 9a			10		
11	Combined taxable income. Combine columns (a	) and (a) of line 10 (see				
١	instructions)			11		
12						1 441 600
13				13		1,441,699
_\$0	chedule H Deductions and Adjusti	nents Under Secti	on 1382 (see ir	nstructions)		
1	Dividends paid on capital stock (section 521 coo	peratives only)			1	
2	Nonpatronage income allocated to patrons (sect	ion 521 cooperatives only	у)		2	
3	Patronage dividends					
a	Money				3a	
ь	Qualified written notices of allocation				3ь	
С	Other property (except nonqualified written notice	es of allocation)			3c	
d	Money or other property (except written notices of		on of nonqualified w		30	
u	nations of allocation	,	•		3d	
4	Domestic production activities deduction allocate	d to natrons			4	,
-7	2225ttb p. 2244ttb date date date date date date date date	- 10 postorio	• • • • • • • • • • • • • • • • • • • •		33.3	
5	Total. Combine lines 1 through 4. Enter here and	d on line 26a, page 1, and	d Schedule G, line 8	3		sult resident statement of the control of the contr
		Marie				Form 1120-C (2009)

f ollner & Kuhn, P.C.

Form 1120-C (2009) Linnton Plywood Association Page 4 Schedule J Tax Computation (see instructions) Check if the cooperative is a member of a controlled group (attach Schedule O (Form 1120)) Income tax (see instructions) Alternative minimum tax (attach Form 4626) 3 0 Add lines 2 and 3 Foreign tax credit (attach Form 1118) 5a Credit from Form 8834, line 29 5b 5c Credit for prior year minimum tax (attach Form 8827) Total credits. Add lines 5a through 5d Subtract line 6 from line 4 7 Other taxes. Check if from: Form 4255 Form 8611 Other (attach schedule) 8 Form 8902 Total tax. Add lines 7 and 8. Enter here and on line 28, page 1 9 Schedule K Other Information (see instructions) If "Yes," enter: (a) Percentage owned ▶ Yes No Check accounting method: Yes No and (b) Owner's country Cash The cooperative may have to file Form 5472, Information Accrual Other (specify) Return of a 25% Foreign-Owned U.S. Corporation or a See the instructions and enter the: Foreign Corporation Engaged in a U.S. Trade or Business Business activity code no. Enter number of Forms 5472 attached ▶ 321210 Business activity ▶ MANUFACTURING Check this box if the cooperative issued publicly offered Product or service ▶ PLYWOOD debt instruments with original issue discount Date of incorporation ▶ 02/02/1951 If checked, the cooperative may have to file Form Check the accounting method used to compute 8281, Information Return for Publicly Offered distributable patronage: Original Issue Discount Instruments. 10 Book Enter the amount of tax-exempt income received or Tax accrued during the tax year (for example, interest or extraterritorial Income) > \$ Other (specify) Enter the number of foreign patrons at the end of At the end of the tax year, did the cooperative the tax year own, directly or indirectly, 50% or more of the Enter the total amount of patronage distributions voting stock of a domestic corporation? (For described in (or deducted under) IRC 1382(b) paid rules of attribution, see section 267(c).) or allocated to foreign patrons If "Yes," attach a schedule showing: (a) name and 12 If the cooperative has an NOL for the tax year and is employer identification number (EIN), (b) percentage electing to forego the carryback period, check here owned, and (c) taxable income or (loss) before NOL If the cooperative is filing a consolidated return, the and special deductions of such corporation for the statement required by Regulations section 1.1502-21(b) tax year ending with or within your tax year. (3) must be attached or the election will not be valid is the cooperative a subsidiary in an affiliated 13 Enter the available NOL carryover from prior tax years X group or a parent-subsidiary controlled group? (Do not reduce it by any deduction on line 26b.) If "Yes," enter name and EIN of the parent Patronage > \$ Nonpatronage ▶ \$ 1,559,691 corporation > Are the cooperative's total receipts (line 1a plus lines At the end of the tax year, did any individual, 4 through 9 on page 1) for the tax year and its total X partnership, corporation, estate, or trust own, assets at the end of the tax year less than \$250,000? directly or indirectly, 50% or more of the If "Yes," the cooperative is not required to complete Schedules G, L, M-1, or M-2. Instead, enter the total amount cooperative's voting stock? (For rules of of cash distributions and the book value of property attribution, see section 267(c).) X distributions (other than cash) made during the tax year. If "Yes," attach a schedule showing name and identifying >\$ number. (Do not include any information already entered Enter the amount of outstanding nonqualified in 5 above.) Enter percentage owned notices of allocation (attach schedule) Enter the cooperative's total assets (see instructions) ▶ \$ 1,805,236 At any time during the tax year, did one foreign the cooperative entitled to vote or (b) the total value of all classes of stock of the cooperative?

Form 1120-C (2009) Linnton Plywo	od Association	93-0	396404	Page 5
Schedule L Balance Sheets per Book	s Beginning	of tax year	tax year	
Assets	(a)	(b)	(c)	(d)
1 Cash		143,916		236,697
2a Trade notes and accounts receivable	145,836		203,936	
b Less allowance for bad debts	(	145,836	(	203,936
3 Inventories				
4 Other current assets (att. sch.) Stmt 2		167,771		174,832
5 Investments (see instructions)				
6 Loans to shareholders				
7 Mortgage and real estate loans				
8a Buildings and other depreciable assets	793,925		793,925	entrant the second
b Less accumulated depreciation	( 757, 172	36,753	( 763,236)	30,689
9a Depletable assets				' '
b Less accumulated depletion	(		(	
10 Land (net of amortization)		276,110		276,110
11a Intangible assets (amortizable only)				disastrua (ba
b Less accumulated amortization	(		(	
12 Other assets (attach sch.) Stmt 3		758,577		882,972
13 Total assets		1,528,963		1,805,236
Liabilities and Capital				***
14 Accounts payable		239,931		245,275
15 Mortgages, notes, bonds payable in less th	■ 100 (7 10 2) A AND CO COCCO, 15 (20 10 10 00 1 120 10 10 10 10 10 10 10 10 10 10 10 10 10	8,505		10,706
16 Other current liabilities (att. sch\$tmt 4		171,775		320,650
17 Loans from shareholders				
18 Mortgages, notes, bonds payable in 1 year	or mane			0.50.50.0
19 Other liabilities (attach schedule) Stmt 5		758,735		878,588
20 Capital stock. a Preferred stock	1 000		1 000 000	
b Common stock	1,000,000	1,000,000	1,000,000	1,000,000
21 Additional paid-in capital				
22 Patronage dividends allocated in noncash for				
23 Per-unit retains allocated in noncash form				
24 Retained earnings—Appropriated (att sch.)		57 001		<b>57</b> 901
25 Retained earningsUnappropriated		-57,891		-57,891
26 Adjustments to SH equity (att.sch.)	.	E02 002		. 502 002
27 Less cost of treasury stock		592,092		( 592,092)
28 Total liabilities and capital  Schedule M-1 Reconciliation of	Income (Loss) per Boo	1,528,963	Detuga	1,805,236
		•		_
	quired instead of Schedule M-1			S
Net income (loss) per books     Federal income tax per books		7 Income recorded on be not included in this tax	·	
3 Excess of capital losses over capital gains			return (nemize).	
4 Income subject to tax not recorded on		Tax-exempt interest \$		
books this year (itemize):				
Stmt 6	119,853	8 Deductions in this tax	return not charged	
5 Expenses recorded on books this year		against book income to	~ I	
not deducted in this return (itemize):		a Depreciation \$	no your (nonneo).	1411
a Depreciation \$		b Charitable contributions \$		
b Charitable c		Stmt 8	16,060	
contributions C Travel and				16,060
entertainment 5 Stmt 7 14,199	14,199	9 Add lines 7 and 8		16,060
6 Add lines 1 through 5	134,052		1)—line 6 less line 9	117,992
	propriated Retained Ea			
Balance at beginning of year	-57,891	5 Distributions: a Ca		
2 Net income (loss) per books	0	b Sto	The second secon	
3 Other increases (itemize).		c Pro	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	
Fellner & Ku	HA DA	6 Other decreases (item	` '	
The state of the s		7 Add lines 5 and 6		
4 Add lines 1, 2, and 3	-57,891	8 Balance at end of year	(line 4 less line 7)	-57,891
				Form 1120-C (2009)

For	<sub>m</sub> 1	120-C		come Tax Retui						OMB No 154	5-2052
		t of the Treasury	For calendar yea	ar 2010 or tax year begin	uning $04/0$	1/10 ,	ending 03/	31/	11	201	n
Inte	rnal Re	venue Service		► See s	eparate instructi	ons.					
1		If: dated return Form 851)	Name LINNTON PI	YWOOD ASSOCI	ATION					96404	mber
	•	M-3 (Form	Number, street, and room or suite no. If a						Check If:		
	1120) att	ached 2		)504 NW ST. H	ELENS ROA	AD			Farmers' ta:		
		120 filed in s tax year	City or town, state, and PORTLAND		R 97231				Nonexempt cooperative		X
	Chec				me change (4)	Addre	ess change (5)		Amended		
_		Gross receipts or sale		b Less returns and a			C Bal	<b>&gt;</b>	1c		
	2								2		
	3	•							3		
o)	4								4		
псоте	5							- 1	5		
0	6	Gross rents and ro						- 1	6	337	,472
드	7			D (Form 1120))					7		
	8			, line 17 (attach Form 479					8		
	9			chedule)					9		
i	10								10	337	,472
	11		fficers (Schedule E, lin					- 1	11		
deductions.)	12	Salaries and wages	s (less employment cre	edits)					12	124	,936
cţi	13								13		
ğ	14	5						í	14		
o u d	15								15		,775
	16							- 1	16	40	,896
(See instructions for limitations	17								17		
E	18	Depreciation not cl	aimed in Schedule A o	r elsewhere on return (att	ach Form 4562)				18	5	,620
٥	19	Advertising							19		
us f	20	Pension, profit-sha	nng, etc., plans						20		
i,	21	Employee benefit p	orograms						21	4	,637
ž	22	Domestic production	on activities deduction	(attach Form 8903)					22		
ins	23	Other deductions (	attach schedule)			SE	E STMT 1		23		,944
See	24	Total deductions.	Add lines 11 through 2	23				<b>&gt;</b>	24		,808
SU	25	Taxable income be	fore section 1382, NO	L, and special deductions	Subtract line 24 fr	rom line 10		]	25	-104	<u>,336</u>
Deductions	26	Less: a Deduc	ctions and adjustments	under section 1382 (Sche	edule H, line 5)	26a			917		
ed u		b Net op	perating loss deduction	(see instructions)		26b			2		
_				e C, line 20)		26c			26d		
	27	Taxable income. S	Subtract line 26d from li	ne 25 (see instructions)					27	-104	,336
nts	28	Total tax (Schedule	e J, line 9)	, ,	· · · · · · · · · · · · · · · · · · ·	deni alministratori establi	that a facility is included a lateral to the facility of a facility	أستحسا	28		0
e e	29 a	2009 overpayment	credited to 2010	29a			in the state of th				
and Payments	b	2010 estimated tax	payments	29b			V**、"说话""包				
and		2010 refund applie		29c (	d Bal ▶	29d					
꺌	0	Tax deposited with	Form 7004			290					
Tax, Refundable Gredits,		Credits: (1) Form 2439		(2) Form 4138		291			And tru		
9	8			19c, and Form 8827, line	Bc	29g					
dab	h		stment (see instructions			29h			291		
Ę				theck if Form 2220 is atta				$\sqcup$	30		
8				he total of lines 28 and 30				}	31		
Tax	32	Overpayment. If lin	ne 29i is larger than the	total of lines 28 and 30, e	enter amount overp	paid	<u></u> . <u>.</u>		32		
	33	Under negatives of period	1 32 you want or all	this abus locusting accompanying	schodules and statemen	is and to the h	Refunded		33		
Sig	gn	and belief, it is true, come	, and complete. Declaration of	Lotal of lines 28 and 30, edit 23 11 Stilmated tax this atum, in tadha accompanying preparer (other man taxpayer) is ba	sed on all information of v	which preparer	has any knowledge.	. ,		s this return with the parts.)? X Yes	~~i (
	ere			<del>/                                    </del>	<del></del>		TA P	snown	below (see in	180.)/ A. Tes	No
		Signature of office			/	Dell	Title	10	neck in	07:11	
D-	id	JOAN ED		JOAN EDG	/, (//		Date 06/23/11		neck in it	1	165
Pa	-			D WUHN I PRO.	The state of the s	TITE	00/23/11	_	m's EIN ▶	0000	
	e On			TH AVE	<del>    UV       </del>	<del>-   L_ L</del>		_	none no.	33 3 04	-034
US	9 (11)	19	PORTLAND	, OR	972	04-12	27			27-0443	
For	<b>ጉ</b> ъъ	work Reduction A	ut Notice, see wyman							Form 1120-0	(2010)

Fo	m 1120-C (2010) LINNTON PLYWOOD ASSOCIATION	93-039640	4	Page
姨	Schedule A: Cost of Goods Sold (see instructions)			
1	Inventory at beginning of year		1	
2	Purchases		2	
3	Cost of labor		3	
4	Per-unit retain allocations paid in:			
	a Qualified per-unit retain certificates		4a	
	b Money or other property (except nonqualified per-unit certificates)		4b	
5	Nonqualified per-unit retain certificates redeemed this year		5	
6			6a	
	b Other costs (attach schedule)			
7	Total. Add lines 1 through 6b		-	
8	Inventory at end of year			
9	Cost of woods and Cubtrest line 9 from line 7. Enter here and an age 1, line 2		0	125.000
10				
	(i) Cost as described in Regulations section 1.471-3			
	(ii) X Lower of cost or market as described in Regulations section 1.471-4			
	(iii) Other (Specify method used and attach explanation) ▶			
	b Check if there was a writedown of subnormal goods as described in Regulations sect	lion 1.471-2(c)		▶ [
	c Check if the LIFO inventory method was adopted this tax year for any goods (if check	(ed, attach Form 970)		<b>&gt;</b>
	d. If the LIFO inventory method was used for this tax year, enter percentage (or amount		1	1
	closing inventory computed under LIFO	•	10d	
	e If property is produced or acquired for resale, do the rules of section 263A apply to the	e cooperative?		X Yes No
	f Was there any change in determining quantities, cost, or valuations between opening			Yes X No
	If "Yes," attach explanation.			
7.5	Schedule C Dividends and Special Deductions	(a) Dividends		(c) Deduction
	(see instructions)	received	(b) %	((a) x (b))
1	Dividends from less-than-20%-owned domestic corporations (other than			
	debt-financed stock)		70	
2	Dividends from 20%-or-more-owned domestic corporations (other than			
	debt-financed stock)		80	
3	Dividends on debt-financed stock of domestic and foreign		See	
•	non-negations.		instructions	
4	Dividends on certain preferred stock of less-than-20%-owned public			
	utilities		42	
5	Dividends on certain preferred stock of 20%-or-more-owned public			
	utilities		48	
6	Dividends from less-than-20%-owned foreign corporations and certain			
	500-		70	
7	Dividends from 20%-or-more-owned foreign corporations and certain			
•	FSCs		80	
R	Dividends from wholly owned foreign subsidiaries		100	
9	Total, Add lines 1 through 8. See instructions for limitation			
_	Dividends from domestic corporations received by a small business investment		A STATE OF THE PARTY OF THE PAR	
10	company operating under the Small Business Investment Act of 1958		100	
11	Dividends from affiliated group members		100	
• • •	Dividends from anniated group members			
12	Dividends from certain FSCs		See instructions	
	Dividends from foreign corporations not included on lines 3, 6, 7, 8, 11,		ESTRUMBER OF THE STREET	
13	or 12		\$ 4 S. W. W.	
14	Income from controlled foreign corporations under subpart F (attach		No. of the second	Property of the second
·->	Form(s) 5471)			PARTY TO A STATE OF THE STATE O
15	Foreign dividend gross-up			
	IC-DISC and former DISC dividends not included on lines 1, 2, or 3		A STATE	Control of the contro
17		No.	Brand When the Sand Color	No. 47 att. 15 44-25.
18	Total dividends. Additing N hipugi 17: Entire And on pige	A THE STATE OF THE PARTY OF THE	(中国的特殊(1979)) (中国的特殊(1979))	way to a to the
19	line 4		The Control of the Co	
20	Total special deductions. Add lines 9, 10, 11, 12, and 18. Enter here and on page 1, li	ine 26c	CONTRACTOR STATE STATE	Profession of the second
40	Total appellat apparations, may lines at 10, 11, 14, and 10, Elital field and 01) page 1, 1	110 EUU		1

Form 1120-C (2010)

Forr	n 1120-C (2010)	LINNTON PLYWOOD	D ASSOCIATION	1	93-0	3964	04		Page
S	chedule E	Compensation of Office	ers (See instruction	s for page 1, lir	ne 11.)				
		Complete Schedule E only if to	ital receipts (page 1, line 1						
	(8	Name of officer	(b) Social security number	(c) Percent of time devoted to business	(d) Co	stock	association's owned (e) Pref	erred	(f) Amount of compensation
1				%		%		%	
				%		%		%	
				%		%		%	
				%		%		%	
				%		%		% T	
2	Total compens	ation of officers						2	
3	Compensation	of officers claimed on Schedule	A and elsewhere on return	n				3_	
4	Subtract line 3	from line 2. Enter the result here	and on page 1 line 11						
So	chedule G	Allocation of Patronage		e Income and I	Deduction	ons. Be	efore con	npleti	na.
		see Schedule K, Questi						.,	- 31
						(a	) Patronage		(b) Nonpatronage
1	Gross receipts	or sales			. 1				
2	Cost of goods s	sold			2				
3	Gross profit St	obtract line 2 from line 1			3				
4	Other income				4				337,472
5		Combine lines 3 and 4			5				337,472
6a	Domestic produ	iction activities deduction (attach	Form 8903)		6a				
þ	Other deduction				6b				441,808
С					6c				441,808
7	Taxable income line 6c from line	e before section 1382, NOL, and	special deductions. Subtr	ract	7				-104,336
8	(see instruction				8				
9a	Net operating to	oss deduction (attach schedule)			9a				
þ	Special deducti	ons (see instructions)			9b				
10	Taxable incom	e. Subtract the total of lines 8, 9	a, and 9b from line 7		10			0	-104,336
11		ble income. Combine columns (a							
	instructions)				11		-104,	336	
12	Unused patrona	and long (and inchreations)			12				V
13	Unused nonpat	ronage loss (see instructions)			13	7. 7.2	in a Co. 2 . sage	12.5.1	1,546,035
So	hedule H	Deductions and Adjusti	ments Under Section	on 1382 (see in:	structio	ns)			
1	Dividends paid	on capital stock (section 521 coo	operatives only)					1	
2	Nonpatronage i	ncome allocated to patrons (seci	tion 521 cooperatives only	<i>y</i> )				2	
3	Patronage divid							100	12
a	Money							3a	
b	Qualified writter	notices of allocation	• · · • · · · · · · · · · · · · · · · ·					3b	
С		except nonqualified written notic						3с	
d		property (except written notices	of allocation) in redemption	on of nonqualified w	ritten				
	notices of alloca	the state of the s						3d	
4	Domestic produ	ction activities deduction allocate	ed to patrons					4	(

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Total. Combine lines 1 through 4. Enter here and on page 1, line 26a, and Schedule G, line 8

. Sr	hedule U Tax Computation (see instructions)							Page
1	Check if the cooperative is a member of a controlled group (attach	Sche	dule	0		1.		
	(Form 1120))							
2	Innered to the instructions					2		
3	Alternative minimum tax (attach Form 4626)					3		
4	Add lines 2 and 3					4		
5a	Foreign tax credit (attach Form 1118)				5a			
b	Credit from Form 8834, line 29				5b			
С	General business credit (attach Form 3800)				5c			
d	Credit for prior year minimum tax (attach Form 8827)				5d			
6	Total credits. Add lines 5a through 5d					6		
7	Subtract line 6 from line 4					7		
8	Other taxes Check if from: Form 4255 Form	n 861	1		Other (attach schedule)	8		
	Form 8902							
9	Total tax. Add lines 7 and 8. Enter here and on page 1, line 28					9		
Sc	hedule K Other Information (see instructions)							
1	Check accounting method:	Yes	No		If "Yes," enter: (a) Percentage owned			Yes
а	Cash		W.		and (b) Owner's country ▶			
ь	X Accrual	3.5	3	С	The cooperative may have to file Form 54	<b>72</b> , Info	rmation	
С	Other (specify) ▶		1		Return of a 25% Foreign-Owned U.S. Cor	poration	or a	
2	See the instructions and enter the	*	6.2		Foreign Corporation Engaged in a U.S. Tr	de or B	usiness.	
а	Business activity code no. ► 321210				Enter number of Forms 5472 attached ▶			-
b	Business activity MANUFACTURING			9	Check this box if the cooperative issued p	ablicly of	fered	
С	Product or service PLYWOOD				debt instruments with original issue discou	nt	<b>&gt;</b>	
d	Date of incorporation ▶ 02/02/1951	1			If checked, the cooperative may have to fi	e Form		
}	Check the accounting method used to compute	VIEW P	W.		8281, Information Return for Publicly Offe	red		
	distributable patronage	36			Original Issue Discount Instruments.			
а	Book	2.40		10	Enter the amount of tax-exempt income re	ceived o	or	
b	X Tax		1	1	accrued during the tax year (for example,	interest (	01	
С	Other (specify)				extraterritorial income) > \$		0	
4	At the end of the tax year, did the cooperative		N.	11a	Enter the number of foreign patrons at the	end of		1
	own, directly or indirectly, 50% or more of the		1	}	the tax year			
	yoting stock of a domestic corporation? (For	3	all.	Ь	Enter the total amount of patronage distrib	utions		
	rules of attribution, see section 267(c).)	/***	X	}	described in (or deducted under) IRC 138	2(b) paid	0	
	If "Yes," attach a schedule showing: (a) name and			1	or allocated to foreign patrons			
	employer identification number (EIN), (b) percentage	福	1	12	If the cooperative has an NOL for the tax	ear and	is	
			e.e.		electing to forego the carryback period, ch			
	owned, and (c) taxable income or (loss) before NOL and special deductions of such corporation for the	700	(A)		If the cooperative is filing a consolidated re-			
	tax year ending with or within your tax year.	Ga.			statement required by Regulations section (3) must be attached or the election will no			
	Is the cooperative a subsidiary in an affiliated	4		4.7	.,			
5	group or a parent-subsidiary controlled group?	ri ias	X	13	Enter the available NOL carryover from pr	,		1
	If "Yes," enter name and EIN of the parent		Y-173.	1	(Do not reduce it by any deduction on page	e 1, line	200)	!
	corporation >	AL SO	對		Patronage ► \$ Nonpatronage ► \$ 1,44	1 6	90	
	Composition P	P. S.		۱	.,,,,			1
ŝ	At the end of the tax year, did any individual,	微		14	Are the cooperative's total receipts (page			1. 1
,			12		plus lines 4 through 9) for the tax year and			
	partnership, corporation, estate, or trust own,	16			assets at the end of the tax year less than			-
	directly or indirectly, 50% or more of the				If "Yes," the cooperative is not required to Schedules G. L. M-1, or M-2. Instead, ent	,		
	cooperative's voting stock? (For rules of	350	1982		of cash distributions and the book value of			
	attribution, see section 267(c).)	200			distributions (other than cash) made durin	the tax	y <del>e</del> ar	
	If "Yes" attach a schedule showing name and identifying	3	\$		<b>&gt;</b> \$			
	number (Do not include any information already entered		46.0	15	Enter the amount of outstanding nonqualif	ied		
	in 5 above ) Enter percentage owned				notices of allocation (attach schedule)			
	Enter the cooperative's total assets (see	17.	1					
	instructions) ► \$ 2,089,326		虚					
	At any time during the tax year, did one foreign							
	person own directly or indirectly a leas 25% of DY _ D	) CE	N		FILE			
	(a) the total voting power of all classes of stock or							
	the cooperative entitled to vote or (b) the total value							

2a Trade notes and accounts receivable b Less allowance for bad debts 1	Fo	rm 1120-C (2010) LINNTON PLYWOOI	ASSOCIATION	93-03	396404	Page 5
Cash   23   1946   236, 697   256, 175   2	5	Schedule L Balance Sheets per Books	Beginning	of tax year	End of	tax year
203,936		Assets	(a)	(b)	(c)	
b less allowance for taid debts 3 inventiones 4 Other current assets us sich   STMT 2   174,832   175,271   5 investiments (see instructions)   175,271   6 investiments (see instructions)   175,271   7 inve	1	Cash		236,697		217,637
174,832	2	a Trade notes and accounts receivable	203,936		256,175	
174,832   175,271   175,	1	b Less allowance for bad debts	(	203,936	(	256,175
1	3	Inventories				
6 Leans to variethoders   793,925	4	Other current assets (att sch.) STMT 2		174,832		175,271
793,925 b Less accumulated depreciation 5763,236	5	Investments (see instructions)				
See Busings and other depreciable assets   793,925   30,689   768,856   25,069   30   276,856   25,069   30   276,856   25,069   30   276,856   30   276,856   30   30,689   368,856   30   30,689   368,856   30   30,689   368,856   30   30,689   368,856   30   30,689   368,856   30   30,689   368,856   30   30,689   368,856   30   30   30   30   30   30   30   3	6	Loans to shareholders				
b. less accumulated depreciation 763,236 30,689 768,856 25,069 and Depretable assets b. less accumulated depletion 1. Land (net of amontzation) 276,110 276,110 276,110 1. Land (net of amontzation) 1. Land (net of amontz	7	Mortgage and real estate loans				
276,110   276,110   276,110   276,110   276,110   10   10   10   10   10   10   10	В	a Buildings and other depreciable assets	793,925			
b Less accumulated depletion 10	t	Less accumulated depreciation	763,236	30,689	768,856	25,069
10 Land (net of amortization)   276,110   276,110   276,110   276,110   1   1   1   1   1   1   1   1   1	9	a Depletable assets				
11a Interpute assets (amnortization   12 Other assets (affach sch.)   STMT 3   882,972   1,139,064   1,805,236   2,089,326   1,805,236   2,089,326   1,805,236   2,089,326   1,805,236   2,089,326   1,805,236   2,089,326   1,805,236   2,089,326   1,805,236   2,089,326   1,805,236   2,089,326   1,805,236   2,089,326   1,805,236   2,089,326   1,805,236   2,089,326   1,900,000   1,000,000   1,500,000   1,500,000   1,500,000   1,000,000	t	Less accumulated depletion	(	X		
b Less accumulated amonitzation 17 Otter assets (attach sch.) 18 0 Otter assets (attach sch.) 18 1 Total assets 1 1,805,236 2 ,089,326 2 ,089,326 1 1,139,064 2 ,089,326 1 1,805,236 2 ,089,326 1 2,089,326 1 4 Accounts payable in less than 1 year 15 Montgages, notes, bonds payable in less than 1 year 16 Other current habitities (attach sch.) 17 Loans from shareholders 18 Montgages, notes, bonds payable in 1 year or more 19 Montgages, notes, bonds payable in 1 year or more 19 Montgages, notes, bonds payable in 1 year or more 19 Montgages, notes, bonds payable in 1 year or more 20 Partonage dividends allocated in noncash form 21 Partonage dividends allocated in noncash form 22 Partonage dividends allocated in noncash form 23 Per-unit retains allocated in noncash form 24 Renare earnings—Unappropriated 25 Relained earnings—Unappropriated 26 Adjustments to SH equity (att sch.) 27 Less cost of treasury stock 28 Catedule M-1 Reconciliation of Income (Loss) per Books With Income per Return 29 Notes Schedule M-3 required instead of Schedule M-1 (tolumone per Return 20 Notes Schedule M-3 required instead of Schedule M-1 (tolumone per Return 20 Notes Schedule M-3 required instead of Schedule M-1 (tolumone per Return 20 Notes Schedule M-3 required instead of Schedule M-1 (tolumone per Return 20 Notes Schedule M-3 required instead of Schedule M-1 (tolumone per Return 20 Notes Schedule M-3 required instead of Schedule M-1 (tolumone per Return 20 Notes Schedule M-3 required instead of Schedule M-1 (tolumone per Return 20 Notes Schedule M-3 required instead of Schedule M-1 (tolumone per Return 21 Notes Schedule M-3 required instead of Schedule M-1 (tolumone per Return 22 Notes Schedule M-3 required instead of Schedule M-1 (tolumone per Return 23 Per-unit charged allocated in this tax return not charged against book income this year (temize) 24 Notes Per	10	Land (net of amortization)				276,110
12   Other assets (attach sch.)   STMT 3   882,972   1,139,064   2,089,326   2,089,326   1,805,236   2,089,326	11a	Intangible assets (amortizable only)		And the state of t		, , ,
13   Total assets   Liabilities and Capital	ŧ				)	
Liabilities and Capital  Accounts payable  Accounts payable  Accounts payable in less than 1 year  Mortgages, notes, bonds payable in less than 1 year  Loans from shareholders  Mortgages, notes, bonds payable in less than 1 year  Mortgages, notes, bonds payable in 1 year or more  Mortgages, notes, bonds payable in 1 year or more  Coapital stock a Preferred stock  Domman stock  Loans from the coapital stock a Preferred stock  Domman stock  Loans from the coapital stock a Preferred stock  Domman stock  Loans from the coapital stock  Patronage dividends allocated in noncash form  Remared example—purposed statis is h)  Less cost of freasury stock  Robert Schedule M-1 Reconciliation of Income (Loss) per Books With Income per Return  Note: Schedule M-3 required instead of Schedule M-1 if fotal assets are \$10 million or more-see instructions  Net income (loss) per books  Robert Schedule M-3 required instead of Schedule M-1 if fotal assets are \$10 million or more-see instructions  Net income subject to tax not recorded on books this year inclined and subject to tax not recorded on books this year inclined and subject to tax not recorded on books this year inclined and subject to tax not recorded on books this year inclined and subject to tax not recorded on books this year income subject to tax not recorded on books this year inclined and subject to tax not recorded on books this year inclined and subject to tax not recorded on books this year inclined and subject to tax not recorded on books this year inclined and subject to tax not recorded on books this year inclined and subject to tax not recorded on books this year inclined and subject to tax not recorded on books this year inclined and subject to tax not recorded on books this year inclined and subject to tax not recorded on books this year inclined and subject to tax not recorded on books this year inclined and subject to tax not recorded on books	12	Other assets (attach sch.) STMT 3			the state of the state of	
14   Accounts payable   International   I	13	Total assets	4.5.000	1,805,236		2,089,326
15   Mortgages, notes, bonds payable in less time 1 year   10   706   11   553   507   149   120   1		Liabilities and Capital	1.00			
15   Mortgages, notes, bonds payable in less than 1 year 15   Other current labilities (atts. S. S.T.M. 4   1.4	14	Accounts payable	and the state of			
15 Other current labilities (aft. sch.) STMT 4 15 Loans from shareholders 18 Mongages, notes, bonds payable in 1 year or more 19 Other liabilities canaen scredule) STMT 5 10 Capital stock a Preferred stock b. Common stock 1,000,000 1,000,000 1,000,000 1,000,000	15	Mortgages, notes, bonds payable in less than 1 year		10,706		11,553
17 Loans from shareholders 18 Mongages, notes bonds payable in 1 year or more 19 Other liabilities (anach schedule) STMT 5 20 Capital stock a Preferred stock b Common stock D Common stoc	16	Other current liabilities (att. sch.) STMT 4	1.そんかし ハンガニニー 1	320,650		507,149
18 Mongages, notes, bordes payable in 1 year or more 19 Other liabilities canars recentuely STMT 5 20 Capital stock a Preferred stock b Common stock b Commo	17	Loans from shareholders	1			
20 Capital stock a Preferred stock b Common stock b Common stock b Common stock common stock b Common stock common stock b Common stock common stock common stock b Common stock co	18	Mortgages, notes, bonds payable in 1 year or more	Company of the Compan			
Discrete	19			878,588	,	774,317
21 Additional paid-in capital 22 Patronage dividends allocated in noncash form 23 Per-unit retains allocated in noncash form 24 Retained earnings—Appropriated (all sch.) 25 Retained earnings—Unappropriated 26 Adjustments to SH equity (alt sch.) 27 Less cost of treasury stock 28 Total Habilities and capital 29 Retained earnings—Unappropriated 20 Reconciliation of Income (Loss) per Books With Income per Return 20 Note: Schedule M-3 required instead of Schedule M-1 if Itotal assets are \$10 million or more-see instructions 20 Excess of capital liosses over capital gains 31 Net income (loss) per books 4 Income subject to tax not recorded on books this year (itemize) 4 Income subject to tax not recorded on books this year (itemize) 5 Expenses recorded on books this year (itemize) 6 Expenses recorded on books this year (itemize) 7 Income recorded on books this year (itemize) 8 Deprecation \$	20	Capital stock a Preferred stock				
Patronage dividends allocated in noncash form  Per-unit retains allocated in noncash form  Retained earnings—Appropriated susch)  Retained earnings—Unappropriated —57,891 —57,891  Retained earnings—Unappropriated —57,891 —57,891  Retained earnings—Unappropriated —57,891 —57,891  Retained earnings—Unappropriated —592,092 — (592,092)  Retained earnings—Unappropriated —592,092 — (692,092)  Retained earnings—Unappropriated —692,092 — (692,092)  Retain		b Common stock	1,000,000	1,000,000	1,000,000	1,000,000
23 Per unit retains allocated in noncash form 24 Retained earnings—Unappropriated 25 Retained earnings—Unappropriated 26 Adjustments to SH equity (att sich) 27 Less cost of treasury stock 28 Total Habitities and capital  Check Schedule M-1  Note: Schedule M-3 required instead of Schedule M-1 if fotal assets are \$10 million or more-see instructions  1 Net income (loss) per books 2 Federal income tax per books 3 Excess of capital losses over capital gains 4 Income subject to tax not recorded on books this year (itemize) 3 Expenses recorded on books this year (itemize) 4 Deprecation \$ STMT 6	21				,	
24 Retained earnings—Appropriated (att sch.) 25 Retained earnings—Unappropriated 26 Adjustments oSH equity (att sch.) 27 Less cost of treasury stock 28 Total liabilities and capital  Schedule M-1  Reconciliation of Income (Loss) per Books With Income per Return Note: Schedule M-3 required instead of Schedule M-1 if total assets are \$10 million or more-see instructions  1 Net income (loss) per books 2 Federal income tax per books 3 Excess of capital losses over capital gains 4 Income subject to tax not recorded on books this year not included in this tax return (itemize) 3 Excess of capital losses over capital gains 4 Income subject to tax not recorded on books this year (itemize) 5 Expenses recorded on books this year not included in this return (itemize) 6 Expenses recorded on books this year (itemize) 7 Income recorded on books this year (itemize) 8 Deductions in this tax return not charged against book income this year (itemize) 9 Depreciation \$ Charitable \$ Charitable \$ STMT 6	22	Patronage dividends allocated in noncash form				
25 Retained earnings—Unappropriated 26 Adjustments to SH equity (att sch.) 27 Less cost of treasury stock 28 Total Habitities and capital  Schedule M-1 Reconciliation of Income (Loss) per Books With Income per Return  Note: Schedule M-3 required instead of Schedule M-1 if total assets are \$10 million or more—see instructions  1 Net income (loss) per books 2 Federal income tax per books 3 Excess of capital losses over capital gains 4 Income subject to tax not recorded on books this year (itemize)  STMT 6 -104,271 5 Expenses recorded on books this year not included in this rature not charged against book income this year (itemize): a Depreciation \$ b Charitables \$ STMT 8 14,199  STMT 7 14,134 14,134 9 Add lines 7 and 8 14,199  STMT 7 14,134 14,134 9 Add lines 7 and 8 14,199  Schedule M-2 Analysis of Unappropriated Retained Earnings per Books (Schedule L, line 25)  Balance at beginning of year -57,891 8 Balance at end of year (line 4 less line 7) -57,891  4 Add lines 1, 2, and 3 -57,891  8 Balance at end of year (line 4 less line 7) -57,891	23	Per-unit retains allocated in noncash form	Logard Residence			
26 Adjustments to SH equity (att.sch.) 27 Less cost of treasury stock 28 Total liabilities and capital  Schedule M-1 Reconciliation of Income (Loss) per Books With Income per Return Note: Schedule M-3 required instead of Schedule M-1 if total assets are \$10 million or more-see instructions  1 Net income (loss) per books 2 Federal income tax per books 3 Excess of capital losses over capital gains 4 Income subject to tax not recorded on books this year (itemize) 3 Expenses recorded on books this year not included in this raturn (itemize): 3 Depreciation \$ Contributions Contributions Solic Travel and this return (itemize): 4 Depreciation \$ STMT 7	24					
27 Less cost of freasury stock 28 Total liabilities and capital  Schedule M-1 Reconciliation of Income (Loss) per Books With Income per Return  Note: Schedule M-3 required instead of Schedule M-1 if total assets are \$10 million or more-see instructions  1 Net income (loss) per books 2 Federal income tax per books 3 Excess of capital losses over capital gains 4 Income subject to tax not recorded on books this year not included in this tax return not charged against book income this year (itemize): 3 Depreciation \$ Characteristic Schedule L, line 25)  1 Balance at beginning of year	25		The years Bury her says	-57,891	ļ	-57,891
Schedule M-1 Reconciliation of Income (Loss) per Books With Income per Return Note: Schedule M-3 required instead of Schedule M-1 if total assets are \$10 million or more-see instructions  1 Net income (loss) per books 2 Federal income tax per books 3 Excess of capital losses over capital gains 4 Income subject to tax not recorded on books this year (itemize)  STMT 6 -104,271 8 Deductions in this tax return not charged against book income this year (itemize): a Depreciation \$ Depreciation \$ Chantable STMT 7	26		Con the second in the second		,	
Schedule M-1 Reconciliation of Income (Loss) per Books With Income per Return Note: Schedule M-3 required instead of Schedule M-1 if total assets are \$10 million or more-see instructions  1 Net income (loss) per books 2 Federal income tax per books 3 Excess of capital losses over capital gains 4 Income subject to tax not recorded on books this year (itemize)  STMT 6 -104,271 5 Expenses recorded on books this year not included in this tax return not charged against book income this year (itemize): a Depreciation \$ Charitable Scontribution Scontinuous STMT 8 14,199  STMT 7 14,134 14,134 9 Add lines 7 and 8 14,199  STMT 7 14,134 14,134 9 Add lines 7 and 8 14,199  Schedule M-2 Analysis of Unappropriated Retained Earnings per Books (Schedule L, line 25)  1 Balance at beginning of year -57,891 5 Distributions a Cash Stock 3 Other increases (itemize):  Add lines 1,2 and 3 -57,891 8 Balance at end of year (line 4 less line 7) -57,891		The second secon		592,092		
Note: Schedule M-3 required instead of Schedule M-1 if total assets are \$10 million or more-see instructions  1  Net income (loss) per books 2  Federal income tax per books 3  Excess of capital losses over capital gains 4  Income subject to tax not recorded on books this year (itemize)	_					2,089,326
7 Income recorded on books this year not included in this tax return (itemize). 3 Excess of capital losses over capital gains 4 Income subject to tax not recorded on books this year (itemize).  STMT 6 -104,271 8 Deductions in this tax return not charged against book income this year (itemize):  a Depreciation \$ Charitable contributions \$ Chari	S		, , ,	'		
2 Federal income tax per books 3 Excess of capital losses over capital gains 4 Income subject to tax not recorded on books this year (itemize)  STMT 6  5 Expenses recorded on books this year not deducted in this return (itemize):  a Depreciation \$ b Charitable contributions \$ c Travel and entertainment \$ STMT 7 14,134 14,134 9 Add lines 1 through 5  Schedule M-2 Analysis of Unappropriated Retained Earnings per Books (Schedule L, line 25)  1 Balance at beginning of year -57,891 5 Distributions a Cash Other increases (Itemize):  4 Add lines 1, 2, and 3 -57,891 8 Balance at end of year (line 4 less line 7) -57,891			ed instead of Schedule M-1 i			
3 Excess of capital losses over capital gains 4 Income subject to tax not recorded on books this year (itemize)  STMT 6 -104,271 8 Deductions in this tax return not charged against book income this year (itemize):  a Depreciation \$	1			7 Income recorded on bo	oks this year	
4 Income subject to tax not recorded on books this year (itemize)  STMT 6 -104,271 8 Deductions in this tax return not charged against book income this year (itemize):  a Depreciation \$ Depreciation \$ Contributions \$ Contr	2			not included in this tax	return (itemize).	
STMT 6 -104,271 8 Deductions in this tax return not charged against book income this year (itemize):  a Depreciation \$ Depreciation \$ Depreciation \$ Depreciation \$ Depreciation \$ STMT 8 14,199  C Travel and entertainment \$ STMT 7 14,134 14,134 9 Add lines 7 and 8 14,199  STMT 7 14,134 14,134 9 Add lines 7 and 8 14,199  Schedule M-2 Analysis of Unappropriated Retained Earnings per Books (Schedule L, line 25)  1 Balance at beginning of year -57,891 5 Distributions a Cash	3	The second secon	100	Tax-exempt interest \$		
STMT 6 -104,271 8 Deductions in this tax return not charged against book income this year (itemize):  a Depreciation \$ Depreciation \$ Depreciation \$ Charitable contributions \$ STMT 8 14,199  C Travel and entertainment \$ STMT 7 14,134 14,134 9 Add lines 7 and 8 14,199  6 Add lines 1 through 5 -90,137 10 Income (page 1, line 25)—line 6 less line 9 -104,336  Schedule M-2 Analysis of Unappropriated Retained Earnings per Books (Schedule L, line 25)  1 Balance at beginning of year -57,891 5 Distributions a Cash 2 Net income (loss) per books 0 Differ dicreases (Itemize):  CLIENT COPY - DON Differ dicreases (Itemize):  Add lines 1, 2, and 3 -57,891 8 Balance at end of year (line 4 less line 7) -57,891	4	•				
a Depreciation \$ a Depreciation \$ b Charitable contributions \$ contributions \$ Travel and entertainment \$ SChedule M-2 Analysis of Unappropriated Retained Earnings per Books (Schedule L, line 25)  Balance at beginning of year \$ 2.7, 891						
a Depreciation \$ a Depreciation \$ b Charitable contributions contributio			-104,271		,	
a Depreciation \$ b Charitable contributions \$ STMT 8 14,199  C Travel and entertainment \$ STMT 7 14,134 14,134 9 Add lines 7 and 8 14,199  6 Add lines 1 through 5 -90,137 10 Income (page 1, line 25)-line 6 less line 9 -104, 336  Schedule M-2 Analysis of Unappropriated Retained Earnings per Books (Schedule L, line 25)  1 Balance at beginning of year -57,891 5 Distributions a Cash 2 Net income (loss) per books 3 Other increases (itemize):  CLIENT COPY - DON Other decreases Immize):  Add lines 1, 2, and 3 -57,891 8 Balance at end of year (line 4 less line 7) -57,891	5	Expenses recorded on books this year		against book income th	is year (itemize):	
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